

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

NICK J LEYVA
LEONOR H LEYVA

CASE NO. 04 B 22975

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-3364 SSN XXX-XX-0622

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/17/04 and confirmed on 08/06/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 14514.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BANK OF AMERICA NA	CURRENT MORTG	.00	.00	.00
FIFTH THIRD BANK	SECURED	.00	.00	.00
ANESTHESIA ASSOCIATES	UNSECURED	NOT FILED	.00	.00
CB USA INC	UNSECURED	NOT FILED	.00	.00
CB USA INC	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	5154.95	.00	1134.09
ECAST SETTLEMENT CORPORA	UNSECURED	15378.91	.00	3383.36
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
CONDELL ACUTE CARE	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	7584.33	.00	1668.55
FIRST CARD	UNSECURED	NOT FILED	.00	.00
BANK ONE DELAWARE NA	UNSECURED	2809.73	.00	618.14
FIRST USA	UNSECURED	NOT FILED	.00	.00
FIRST USA	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	2598.69	.00	571.71
ECAST SETTLEMENT CORP	UNSECURED	5250.00	.00	1155.00
GE MONEY BANK	UNSECURED	NOT FILED	.00	.00
NATIONAL CREDIT AUDIT CO	UNSECURED	NOT FILED	.00	.00
OB GYN HEALTHCARE ASSOC	UNSECURED	NOT FILED	.00	.00
OMAX/CBUSA	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PEOPLES GAS	UNSECURED	256.68	.00	38.40
ASSET ACCEPTANCE CORP	UNSECURED	1278.95	.00	281.37
SAMS	UNSECURED	NOT FILED	.00	.00
VISTA MEDICAL CENTER EAS	UNSECURED	336.23	.00	73.97
BANK OF AMERICA NA	MORTGAGE ARRE	1634.94	.00	1634.94
BANK OF AMERICA NA	COST OF COLLE	350.00	.00	350.00
RESURGENT CAPITAL SERVIC	UNSECURED	3913.46	.00	860.96

BANK OF AMERICA NA COST OF COLLE of 2 500.00 .00 500.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	1634.94	850.00	44561.93	.00	47046.87
PRINCIPAL PAID	1634.94	850.00	9785.55	.00	12270.49
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	1634.94	850.00	9785.55	.00	12270.49
The Debtor's attorney, LEGAL HELPERS PC					, was allowed \$ 2500.00
and was paid \$ 1000.00 direct and \$ 1500.00 through the plan.					

The Trustee received \$ 590.51 .

Refunds to the Debtor totaled \$ 153.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/08/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE